



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer	X	Compost		SLAS		COUNTY: WILSON PERMIT NO.: 98-08T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: March 5, 2009.

Date of Last Audit: July 18, 2008.

FACILITY NAME AND ADDRESS:

Waste Industries Black Creek Road Transfer Facility
3031 Black Creek Road
Wilson, NC 27893

GPS COORDINATES:

N: 35.68509

W: 077.90520

FACILITY CONTACT NAME AND PHONE NUMBER:

Bill Hammond, Facility Manager Tel- 252-291-6635 Fax- 252-243-6460
Email: william.hammond@wasteindustries.com

FACILITY CONTACT ADDRESS:

PO Box 1831
Wilson, NC 27893

AUDIT PARTICIPANTS:

Ben Barnes, NCDENR, Solid Waste
Bill Hammond, Waste Industries

STATUS OF PERMIT:

Permit renewed September 23, 2005, permit due for review on or before September 23, 2010.

PURPOSE OF AUDIT:

To conduct a comprehensive audit of a MSW Transfer Facility

NOTICE OF VIOLATION(S):

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:

NONE

AREAS OF CONCERN AND COMMENTS:

1. The facility takes in, on average, 375-400 tons per day.
2. The service area includes the following counties: Edgecombe, Greene, Franklin, Johnston, Lenoir, Nash, Pitt, Wake, Wayne, and Wilson.
3. The hours of operation are Monday thru Friday, 7:00 AM to 4:00 PM.

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

4. The signage is good.
5. The primary disposal site for this transfer station is the Waste Industries Sampson County Landfill (permit # 82-02). Waste is also approved to be taken to Lawrenceville, Virginia.
6. There were two fire extinguishers on site, one needed recharging.
7. The leachate tanks are being checked 1-2 times a week. It is recommended that a log of these inspections is kept and available for inspection.
8. The sediment basin needs to be cleaned, there is blown debris in the basin. The basin should be kept free of debris.
9. There is a greasy build up in the area of the truck parking area and extending into the grass towards the sedimentation basin. This needs to be cleaned up and kept clean.
10. Waste screening is being done, but not always documented.
11. The interior of the building, including all of the horizontal beams needs to be cleaned. It is recommended that all of the fans and lights be in working order. Two of the fans were not operating.
12. The windblown needs to be picked up daily.
13. It is recommended that a generator be looked into, in case of power outages for extended lengths of time.
14. Conditions were very wet during the time of the audit, water was standing in the tipping floor.
15. Two of the fans were not working.
16. The storage of recyclables on the tipping floor until they can be sent to market was written up in the Operations Plan. **Please resubmit to Ben Barnes P.O. Box 8998 Rocky Mount, North Carolina 27804 signed and approved copy of the Operations plan including this information within 10 days of receipt of this audit.**
17. CERTIFICATIONS: Allen Parker, Certified Transfer Station Operations Specialist, expires March 23, 2009.
Fred Borg- Certified Transfer Station Operations Specialist, expires September 21,

2009.

William Best- Certified Transfer Station Operations Specialist, expires July 22, 2008.

Ricky Night- Certified Transfer Station Operations Specialist, expires March 23, 2009.

16. **Corrective actions are needed as a result of this Audit.**

Please contact me if you have any questions or concerns regarding this audit report.

Phone: 919-621 3680 email: ben.barnes@ncmail.net

Ben Barnes
Environmental Senior Specialist
Regional Representative

Delivered on : <u>March 19, 2009</u> by	X	email	X	US Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Head
Dennis Shackelford, Eastern District Supervisor
Donald Herndon, Compliance Officer
Wendy McNeil, Solid Waste Section Secretary